

To: Hill, Kevin[hill.kevin@epa.gov]; Karner, Sandra (Sandy)[Karner.Sandra@epa.gov]; Restaino, Mark[restaino.mark@epa.gov]
Cc: OLone, Kimberly[OLone.Kimberly@epa.gov]; Jordan, Ronza[jordan.ronza@epa.gov]
From: Kamke, Sherry
Sent: Mon 4/25/2016 8:44:50 PM
Subject: FW: Decisions on LUST Prevention funding portion of FY16 Tribal RSO requests
Final decisions on FY16 Tribal RSO funding for LUST Prevention.xlsx

It looks like we will get all the money we requested to fund our tribal DITCA grants. I wasn't expecting that but it is good news.

I will load this information into the DITCA funding plan on the Sharepoint site (Under LCD funding plans – look under documents).

From: Hoskinson, Carolyn
Sent: Monday, April 25, 2016 3:12 PM
To: OUST Regional Program Managers <OUST_Regional_Program_Managers@epa.gov>; Beland, Andrea <beland.andrea@epa.gov>; Lockwood, Ronald <Lockwood.Ronald@epa.gov>; Miller, Mallory <Miller.Mallory@epa.gov>; Smith, Winston G. <Smith.WG@epa.gov>; Egan, Robert <egan.robert@epa.gov>; Restaino, Mark <restaino.mark@epa.gov>; Hill, Kevin <hill.kevin@epa.gov>; Pashia, Greg <Pashia.Greg@epa.gov>; Thomas, Larry <Thomas.Larry@epa.gov>; Lincoln, Audray <lincoln.audray@epa.gov>; Drouare, Douglas <drouare.douglas@epa.gov>; Faliskie, Raymond <Faliskie.Raymond@epa.gov>; Hendrix, Mark <Hendrix.Mark@epa.gov>; Chambus, Francisca <Chambus.Francisca@epa.gov>; Jamison, Rebecca <Jamison.Rebecca@epa.gov>; Ojha, Bobby <Ojha.Bobby@epa.gov>; Rau, Rob <Rau.Rob@epa.gov>
Cc: OUST Regional Liaisons <OUST_Regional_Liaisons@epa.gov>; Barrows, Judy <Barrows.Judy@epa.gov>; Hagan, Lela <Hagan.Lela@epa.gov>; Knighton, Erin <Knighton.Erin@epa.gov>; Worley, Ray <Worley.ray@epa.gov>; Brown, Tamiko <Brown.Tamiko@epa.gov>; Barolo, Mark <Barolo.Mark@epa.gov>; Gerber, Linda <Gerber.Linda@epa.gov>; Anderson, Will <Anderson.Will@epa.gov>; Burnell, Susan <Burnell.Susan@epa.gov>; Risher, ChoYi <Risher.ChoYi@epa.gov>
Subject: Decisions on LUST Prevention funding portion of FY16 Tribal RSO requests

Dear RPM's and regional tribal contacts:

Here are your much awaited decisions on the **LUST Prevention** funding portion of FY16 Tribal RSO requests. (Inserted into this message as well as attached as an Excel file.)

Now all I have left to send to you are the decisions on the LUST Cleanup funding requests. I hope to send that to you soon.

Please let me know if you want to discuss your specific funding level.

Please work with Tamiko Brown in OUST to determine the best way to manage these funds; some of you have said you would like the funds reprogrammed to you, some have said you'd prefer to route funding documents through HQ so we can fund them directly from here. Whichever works best for you, please work with Tamiko, and that's all fine with us.

Thanks for your patience and perseverance. Stay Tuned for the next episode: LUST cleanup funding decisions.

UST Prevention: FY2016 Tribal RSO Requests

Notes

\$ FY16 Budget
1,572,000
\$ carryover
200,000
\$ TOTAL
1,772,000

Regions 1, 2, 3 and 7 did not request any LUST Prevention Funds

Region 4 Project Description

Choctaw (13 USTs/5 Fac)

LUST
Prev.

\$ 1/4 person on Choctaw to help with compliance
21,000

Region 4 TOTAL

\$
21,000

Region 5 Project Description

InterTribal Council of Michigan DITCA (33 facilities-agreement to inspect USTs for 11 tribes in MI --inspects on all of the reservations in Michigan except on the Little River Band and Pokagon reservations) Bay Mills Indian Community (3 USTs/1 Fac); Grand Traverse Band of Ottawa and Chippewa Indians (3 USTs/1Fac); Hannahville Indian Community (4USTs/1 Fac); Saginaw Chippewa Indian Tribe (98 USTs; 3TOU/31 Fac); Little Traverse Bay Bands of Odawa Indians (2 USTs/1Fac); Keweenaw Bay Indian Community (18 USTs, 1 TOU/5 Fac); Lac Vieux Desert Band of Lake Superior Chippewa (2 USTs/1 Fac); Sault Ste. Marie Tribe of Chippewa Indians (5 USTs/2Fac); Pokagon Band of Potawatomi Indians (1

LUST
Prev.

\$78,000 We are requesting the amount of money that we used to fund our DITCAs last year (when we were able to use some deobligated money) except for a small increase for Red Lake because they need more money to cover work outside of Red Lake. We believe we have funded the largest tribes or otherwise have a mechanism to cover compliance assistance and inspections in most of the tribes that have the largest universes. We are looking to expand more coverage into Wisconsin tribes either by using Oneida's expertise or by encouraging MN DITCA grantees to cover them.

UST/1Fac); Little River Band of Ottawa Indians (3 USTs/1 Fac)		Council of Michigan DITCA (covers 33 facilities in 11 tribes in MI) \$78,000
<u>Oneida Tribe of Indians of Wisconsin DITCA (50 USTs/22 Fac)</u>	\$70,000	Oneida DITCA (covers 22 facilities in Oneida. we will ask them to pursue formal agreements with other tribes to inspect outside Oneida once Mike Arce is credentialed) \$70,000
<u>Red Lake Band of Chippewa DITCA (Total 41 USTs John LeBlanc [Red Lake 18 active + 3 TOU]/ 10 Facilities)</u>	\$75,000	Red Lake Band of Chippewa DITCA (covers 10 facilities in Red Lake plus has formal agreement to inspect 17 more facilities in 8 other reservations. John LeBlanc is credentialed inspector. \$75,000
21 (Formal Agreement in place to inspect 18 USTs/10 fac on Red Lake + 10 USTs/5 Fac Fond Du Lac+ Grant Portage= 7 USTs/2 Fac; Bois Fort 6 USTs/2 Fac)		
<u>Mille Lacs Band of Ojibwe DITCA (43 USTs [38 active+ 5TOU]/15 facilities)</u>	\$33,000	Mille Lacs Band of Ojibwe DITCA (covers 15 facilities in Mille Lacs. Tribe is working on credentialing new inspectors. Tribe had formal agreement in place to conduct inspections 8 other facilities at 4 other tribes. \$33,000
Ryan Rupp or Andrew Boyd would replace Scott Hansen. (21 Facilities (Formal agreement to inspect 43 USTs/15Fac Millie Lacs + 5 USTs/ 1 fac Lower Sioux+ 15 USTs/5fac Shakopee)		
Projected- 3 USTs/1 fac – Upper Sioux, 3 USTs/1 fac– Prairie Island		
<u>Leech Lake Band of Ojibwe DITCA (48 USTs/20 facilities)</u>	\$39,000	Leech Lake DITCA (covers 19 facilities in Leech Lake. Ben Beloit is in final stage of getting his credentials. \$39,000
(possible credentialed inspector)		
<u>White Earth Reservation DITCA (40 USTs+3TOU/19 Facilities)</u>	\$32,500	White Earth DITCA (covers 19 facilities in White Earth). Richard is moving towards credentials but does not have them. \$32,500
(possible replacement for Jamie Wark)		
Region 5 TOTAL	\$ 327,500	

Region 6 Project Description

Eight Northern Indian Pueblo Council

[includes Indian Pueblo Cultural Center 1 fac/3 USTs; Jicarilla Apache Nation 4 fac/13 USTs; Mescalero Apache Tribe 2 facilities/4 USTs; Nambe Pueblo (8 USTs/1 Fac); Picuris Pueblo (7 USTs/3 Fac); Pueblo Acoma 1 fac/8USTs; Cochiti 2 fac/9USTs; Isleta2 fac 9 USTs; Jemez 1 fac 3 USTs; Laguna 3 fac 14 USTs; San Felipe 1 fac 3 USTs Pojoaque Pueblo (6 USTs/2 Fac); San Ildefonso Pueblo (10USTs/2 Fac); Ohkay Owingeh (15 USTs/6 Fac); Tesuque Pueblo (3 USTs/1 Fac); Santa Clara Pueblo (23 USTs/8 Fac); Taos Pueblo (7 USTs/2 Fac Tesuque 1 fac 3 USTs, Zuni2 fac 5 USTs))

Cherokee Nation/Intertribal Environmental Council (ITEC)

LUST Prev.	Expected benefits this project will have on cleanup or compliance
\$ 175,000	These funds will be utilized to provide funding to the Office of Environmental and Technical Assistance (OETA) for providing on-site monitoring and technical assistance at tribal UST facilities at pueblos and tribes in New Mexico, with the exception of the tribes assigned to Region 9, and Texas.
\$ 175,000	These funds will be utilized to provide funding to the Inter-Tribal Environmental Council (ITEC) for providing on-site monitoring and technical assistance at tribal UST facilities at all ITEC member tribes and tribes in Oklahoma, Louisiana and Texas. Repro'ed 4-6-15

Region 6 TOTAL	\$ 350,000
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Region 8 Project Description

Tribal Grants

LUST Prev.	
\$ 200,000	Tribal UST Capacity building including credentialed UST Inspector(s) to assist in meeting 3 year inspection cycle

Region 8 TOTAL	\$ 200,000
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Region 9 Project Description

LUST

Navajo UST Grant (prevention) (299USTs +6 TOU/98 Fac)	Prev. \$ Navajo UST Grant (100 facilities prevention) EPAct 320,000 inspections, o/o training, enforcement of SNCs including Navajo Fuel Bans; 103 facilities
ITCA-	\$50,000
NAPEC- Helen Herrera awaiting credentials --(12 facilities; Agreement between among 8 tribes -Campo Band Kuymeyaay Indians	\$50,000
(1)+ Chemehuevi Indian Tribe (1) + La Jolla Band of Luiseno Indians(1)+ Morongo Band Mission Indians (1)+Pala Band of Mission Indians(1)+ Pechanga Band of Luiseno Indians(2)+Ramona Band of Cahuilla Indians (4)+ Rincon Luiseno Band of Mission Indians(1))	
Region 9 TOTAL	\$ 420,000
Region 10 Project Description	LUST
Yakama Nation LUST Prevention (47+5TOU/16 fac)	Prev. \$97,046Fuly Fund existing Yakama gran ending 9/3/16 (\$22k); See money for new Yakama grant beginning 10/1/16(\$75k)
Region 10 TOTAL	\$ 97,046
Headquarters Project Description	LUST
National Tribal Grant	Prev. \$ 356,454
Headquarters TOTAL	\$ 356,454
GRAND TOTAL	\$ 1,772,000
BUDGET	\$ 1,772,000
DIFFERENCE	\$ -

- Carolyn

Carolyn Hoskinson, Director

Office of Underground Storage Tanks, US EPA

202-564-2564

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From: Hoskinson, Carolyn

Sent: Thursday, April 14, 2016 2:39 PM

To: OUST Regional Program Managers <OUST_Regional_Program_Managers@epa.gov>; Beland, Andrea <beland.andrea@epa.gov>; Lockwood, Ronald <Lockwood.Ronald@epa.gov>; Miller, Mallory <Miller.Mallory@epa.gov>; Smith, Winston G. <Smith.WG@epa.gov>; Egan, Robert <egan.robert@epa.gov>; Restaino, Mark <restaino.mark@epa.gov>; Hill, Kevin <hill.kevin@epa.gov>; Pashia, Greg <Pashia.Greg@epa.gov>; Thomas, Larry <Thomas.Larry@epa.gov>; Lincoln, Audray <lincoln.audray@epa.gov>; Drouare, Douglas <drouare.douglas@epa.gov>; Faliskie, Raymond <Faliskie.Raymond@epa.gov>; Hendrix, Mark <Hendrix.Mark@epa.gov>; Chambus, Francisca <Chambus.Francisca@epa.gov>; Jamison, Rebecca <Jamison.Rebecca@epa.gov>; Ojha, Bobby <Ojha.Bobby@epa.gov>; Rau, Rob <Rau.Rob@epa.gov>

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Subject: Decisions on EPM funding portion of FY16 Tribal RSO requests

Dear RPM's and regional tribal contacts:

Here are your much awaited decisions on the EPM funding portion of FY16 Tribal RSO requests. (Inserted into this message as well as attached as an Excel file.)

I hope to send you soon the decisions on LUST Prevention and LUST Cleanup as well.

Unfortunately even EPM is getting so tight now that this was a challenging decision. We had tribal needs as well as non-Tribal needs that exceeded the combined (tribal and non-tribal) UST program's available EPM resources. I am sorry this took longer to work through than I had hoped. We were balancing some tough choices and trying to gather as much information as we could to make sure we were making the best decisions possible.

Fortunately, I think we can all live within these decisions, but please let me know if you want to discuss this.

Please work with Tamiko Brown in OUST to determine the best way to manage these funds; some of you have said you would like the funds reprogrammed to you, some have said you'd prefer to route funding documents through HQ so we can fund them directly from here. Whichever works best for you, please work with Tamiko, and that's all fine with us.

Thanks for your patience and perseverance.

- Carolyn

EPM: FY2016 Tribal RSO Requests		Comments
Regions 1, 2, 3, 4, 5, & 6 did not request EPM funds		
<i>Region 7 Project Description</i>	EPM	
SEE Funding	\$20,000	
TOTAL Region 7	\$20,000	
<i>Region 8 Project Description</i>	EPM	
IAG - IHS	\$50,000	
SEEs	\$44,000	
Field Supplies (Lab expenses and Lab sampling supplies)		*
TOTAL Region 8	\$94,000	
<i>Region 9 Project Description</i>	EPM	
Database O & M	\$17,900	
NOWCC	\$45,000	
IA with US Army Corps. Of Engineers (ACE)	\$50,000	
TOTAL Region 9	\$112,900	
<i>Region 10 Project Description</i>	EPM	
SEE (Emily Orzech)	\$10,000	**
TOTAL Region 10	\$10,000	
<i>Headquarters Project Description</i>	EPM	
New National Tribal Database	\$75,000	
Subtotal HQ	\$75,000	

* OUST will fund \$3,000 for these expenses out of OUST's general expense account, not out of the tribal RSO budget

** OUST is seeking clarification from Region 10 regarding the relationship of this funding request to the \$10,000 in non-Tribal EPM that OUST already sent to R10 for SEE support.

See Judy Barrows email to Peter Contreras.

Carolyn Hoskinson, Director

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